

DPD-0243-61

COPY 1 OF 2

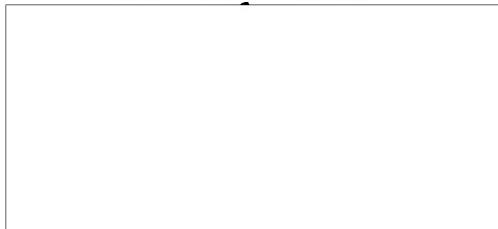
January 10, 1961  
Reference: 9014-61-1C

Dear Jim:

Submitted herewith is Invoice #27 on Project 9014. We would appreciate your processing this for payment.

Very truly yours,

STAT



HAM:bm  
Invoice

**INVOICE****Itek****Itek Corporation**

Waltham 54, Massachusetts

*End #1*  
 DPD 0243-61  
 COPY 1 OF 2

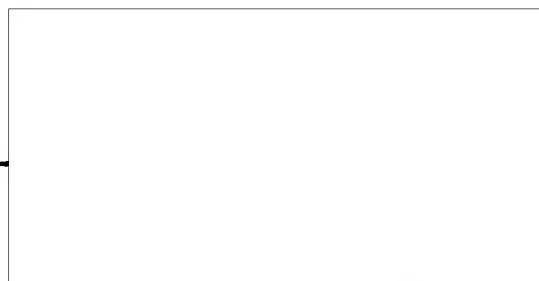
**SOLD TO:****SHIPPED TO:****INVOICE DATE** 12/30/60**INVOICE NO.** 27*BB-375* terms, net cash

<b>YOUR ORDER NO.</b>	<b>GOV'T CONTRACT NO.</b>	<b>SHIPPED VIA -</b>	
			9014

**PERIOD COVERED: INCEPTION THRU 12/15/60**

Direct Labor	\$ 75,538.28
Overhead	117,504.08
Materials	68,823.68
Sub-Contract	11,473.22
Other Direct Charges	<u>20,086.53</u>
Total Manufacturing Cost	\$293,425.79
General Administration	<u>29,342.60</u>
<b>Total</b>	<u>\$322,768.39</u>
Previously Billed by Itek	<u>317,910.80</u>
<b>Net Amount Due on this Invoice</b>	<u>\$ 4,857.59</u>

I certify that the above bill is correct and just  
 and that payment has not been received. Payment  
 is requested on a provisional basis pending the  
 establishment of accepted overhead rates.



19, M 25 12 11 11  
*er*

STAT

-9014-

Invoice No. 27

PERIOD COVERED: 12/1/60 thru 12/15/60Direct Labor

Quality Control	\$ 4.20
Engineering	<u>1,608.35</u>
Total Direct Labor	\$ 1,612.55

Overhead

Quality Control @ 142%	5.96
Engineering @ 155%	<u>2,492.94</u>
Total Overhead	2,498.90

Materials

.49

Other Direct Labor

304.05

Total Manufacturing Cost	<u>4,415.99</u>
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General Administration @ 10%	441.60
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Total\$ 4,857.59